

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Mineral Water supplied for the month of August **2016** for the staff of Agriculture & Cooperation Department, A.P. Secretariat Hyderabad – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No.672

Dated:19 -09-2016.

Read the following:

1. G.O. Rt.No.98,Finance(Works & Projects-OP) Dept., dt.03.04.2009.
2. Bill received from M/s Sai Lakshmi Bevarages, Hyderabad, Bill No.2558 Dt:01-09-2016,

ORDER:

Sanction is accorded for payment of Rs.1,470 /- (Rupees One thousand four hundred and Seventy only) to M/s Sai Lakshmi Bevarages, Hyderabad towards cost of Mineral Water supplied for the month of August 2016 for the staff of Agriculture & Cooperation Department, A.P. Secretariat Hyderabad.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 35 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.1,470 /- (Rupees One thousand four hundred and Seventy only)in favour of M/s Sai Lakshmi Bevarages, Hyderabad, Account No.62371338547, State Bank of Hyderabad, Bowrampet, Gandhi Mysamma Cross Road, IFSC Code:SBHY0020437. MICR Code:500004097.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.ROSELATA BHAI
JOINT SECRETARY TO GOVERNMENT

To

M/s Sai Lakshmi Bevarages, R.R.District.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER